



City of San Diego

PURCHASE ORDER

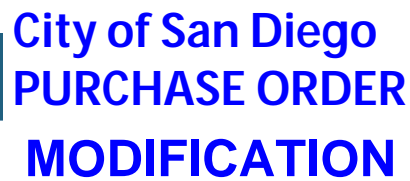
MODIFICATION

PO No. **4500048686**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESWR		Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 12/04/2013 Page 1 of 2	
						Billing Contact: DEBORAH BERGLUND	
						Telephone:	
Vendor: SD County Superintendent Of School 6401 Linda Vista Rd Rm 502 San Diego CA 92111-7319 Vendor ID: 10008313 Phone: 858-292-3686				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Raymond Vestri Telephone: 619-236-6134			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Op--Contracted Ser</p> <p>Provide Public Information and Education Services regarding Recycling and Waste Reduction. This PO replaces 4500035291 and will be valid 7/1/13 till 6/30/2014.</p> <p>Dept Contact: Julie Sands Tyne 858-627-3303 Jsands@sanidiego.gov Billing Official:Deborah Berglund, 858-492-5011,djberglund@sanidiego.gov</p>	306,332 EA	USD 1.00	USD 306,332.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	306,332.00	
			Tax \$	0.00	
			PO Total \$	306,332.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		